CITY OF BROOKS

COUNCILLOR EXPENSE REPORT

Name: Norm Gerestein

Dept.: Councillor | Date: September

DATE Of Expense	Description of Expense	MEALS Breakfast	MEALS Lunch	MEALS Dinner	Travel Milage Rate - $0.55/km	TOTAL
Sept 6 2018	Old Man River Regional Services Corp. Lethbridge - Mileage				304	167.20
Sept 12 2018	Red Deer River Watershed Calgary - Mileage				400	220.00
Sept 25 2018	Alberta Urban Municipalities Association Red Deer - Mileage				610	335.50
Sept 25 2018	Alberta Urban Municipalities Association Red Deer - Meal			39.17	39.17	39.17
					TOTALS	761.87

WORK SAFELY TODAY
...REMEMBER...
SOMEBODY
EXPECTS YOU
HOME TONIGHT!

CITY OF BROOKS
COUNCILLOR EXPENSE REPORT

Name: Dan Klein

Dept.: Councillor | Date: September

DATE Of Expense	Description of Expense	MEALS Breakfast	Lunch	Dinner	Travel Milage Rate - $0.55/km	TOTAL
Sept 25 2018	Alberta Urban Municipalities Association Red Deer - Mileage/Meal				670	396.85
					TOTALS	**396.85**

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SOMEBODY EXPECTS YOU HOME TONIGHT!

CITY OF BROOKS

COUNCILLOR EXPENSE REPORT

Name: John Petrie

Dept.: Councillor | Date: September

DATE Of Expense	Description of Expense	MEALS Breakfast	MEALS Lunch	MEALS Dinner	Travel Milage Rate - $0.55/km	TOTAL
Sept 21 2018	Palliser Economic Partnership Meeting Consort - Mileage				508	279.40
Sept 25 2018	Alberta Urban Municipalities Assoc. Conference Red Deer - Mileage/Meal				660	394.90
					TOTALS	674.30

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SOMEBODY EXPECTS YOU HOME TONIGHT!

CITY OF BROOKS

CITY OF BROOKS

Name: Jon Nesbitt

Dept.: Councillor | Date: Septemeber

DATE Of Expense	Description of Expense	MEALS Breakfast	Lunch	Dinner	Travel Milage Rate - $0.55/km	TOTAL
Sept 25 2018	Alberta Urban Minicipalities Association Conference Red Deer - Mileage/Meal			30.00	620	371.00
					TOTALS	371.00

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HOME TONIGHT!

CITY OF BROOKS

COUNCILLOR EXPENSE REPORT

Name: Joel Goodnough

Dept.: Councillor | Date: September

DATE Of Expense		MEALS Breakfast	Lunch	Dinner	Travel Milage Rate - $0.55/km	TOTAL
Sept 24-28 2018	Alberta Urban Municipalities Assiciation Red Deer Conference - Mileage				644	354.20
					TOTALS	354.20